Mandini Layout,

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

SBR No. / 2021-22
EST.COST: 15.00 Lakhs
Dated:

t & Final Bill
R Nagara
Sub-Division: Yeshwanthapura
l received No.: dated Sub-Divisional Cash Book Vr.No: Dated:
Scheduled Docket No Head of Account:P-3296
Name of work(As per sanctioned Estimate): **Maintenance of Road and Footpath in J P Park in Ward No 17**

Name of Contractor and full address: **Sri S Santhosh Kumar**

Work Order No:EE/RRND/Wo.No/000090/2021-22 **Date:07.10.2021** **Job Code : 017-20-000028**

Certified that the measurements were taken by me on 04/12/2021 and recorded on pages [illegible] to [illegible] of Measurement Book No. 6814. 1/22-23 and that the work is satisfactorily executed

681373 to 681379.

Santhosh Kumar S
Contractor

Officer -in-charge of the work

Certified that the measurements were checked by me on 08/12/2021 and found correct.The work is satisfactorily executed. Certified that the quantities of metrials shown in column of Account II have actually bruoght to the site of the work and the contractor has not previously receivedany advance on this security. These materials are of an perishable nature and are all required by the contractor for immediate use on the work in connection with the itms for which rates for finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in Division office.

Assistant Executive Engineer
Yeshwanthapura Sub Division.
BBMP Bengaluru

II Memorandum

1	Total value of work done or supplies made asper Account within		₹ 12,98,851-
2	Deduct amount to be held in reserve being percent Rs.		G.S.T @ 12% (+) 155 862-
3	Balance		14,54,713-
4	Deduct payments:-		
	a)Amount of previous payments as in Divisional/Sub-Divisional Cash Book		
	b)Payment Amount adjusted towards cash advance recovery of cost of Stores of other materials supplied		IT - 13000-
	Now made - Recovery of amount creditable to this other work		CGST - 13000-
	Amount paid on this bill by cheque/cash		SGST - 13000- (-) 1,30 783-
			LR - 37483-
			CBF - 1300-
			WWC - 13000-
			FSD - 40000-
5	Balance being unpaid value of work done held in reserve		
6	Deduct cash advance made on Divisional/Sub-Divisional cash Book Vr.No Dated Less adjustments		
7	Net amount due to or from Contractor		By cheque - 13,23,930-
	UN ADJUSTED ITEMS		
8	Advance to contractor for materials brought to site(as detailed within)		
9	Value of Government materials supplied		
	Total amount unpaid		

Santhosh Kumar S
Contractors signature

(For use in the Executive Engineer's office)

Received (jn words)
.....
.....by cash and by adjustment of
(In the final settlement of all demands)
Witness:
1
2

Santhosh Kumar S
Date **Signature of contractor**
Paid by me cheque No dated
Cash Rs
Date Initials of officer making payment

Audited for Rs. 14,54,713-
Passed for Rs. 13,23,930-
(Thirteen lakh twenty three thousand nine hundred and thirty)
by adjustment 1,30,783-

Accounts Superintendent
Yeshwanthapura Sub Division

Exe. Engineer

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ABSTRACT OF BILL -1st and Final Bill

Maintenance of Road and Footpath in J P Park in Ward No 17

It No	Description of Item	unit	BOQ		Previous		Present Measurements			Total upto date	
			Qty	Rate	Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	Removing & Refixing stone slabs of drains and pointing in C.M (1:3)	Sqm	190.08	115.00	-	-	190.08	115.00	21859	190.08	21859
2	KSRB 2-1 : Earthwork in surface excavation for levelling and lowering the ground manually (Other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift up to 1.5m, excavated surface levelled and neatly dressed, disposed earth to be levelled including breaking of clods and neatly KSRB 2-1.1: - do - Ordinary soil	Cum	72.00	272.00	-	-	72.00	272.00	19584	72.00	19584
3	KSRB 4-1.3 : Providing and laying in position plain cement concrete of Mix 1:4:8 with OPC @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM curing complete as per specifications. Specification No. KBS 4.1, 4.2	Cum	20.16	5570.00	-	-	20.16	5570.00	112291	20.16	112291
4	KSRB 5-14: Providing and constructing load bearing wall with solid concrete blocks having block density not less than 1800kg/m3 having a minimum average compressive strength of 4.00 N/mm2 confirming to IS 2185 (Part 1):2005 and constructed with CM 1:4, as per IS 2572:2005 including cost of all materials labour charges, scaffolding, curing, hire charges of machineries etc., complete as per specifications. KBS No.5.4 - do - with solid concrete blocks of size 400x200x200mm	Sqm	230.40	1050.00	-	-	230.40	1050.00	241920	230.40	241920

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It No	Description of Item	unit	BOQ		Previous		Present Measurements				
			Qty	Rate	Qty	Amount	Qty	Rate	Amount	Qty	
5	KSRB 4-1.6 ; Providing and laying in position plain cement concrete of Mix 1:2:4 with OPC @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregtes @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM curing complete as per specifications. Specification No. KBS 4.1, 4.2	Cum	8.64	6050.00	-	-	8.64	6050.00	52272	8.64	52272
6	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete. - do - 10 cms thick	Sqm	126.72	996.00	-	-	126.72	996.00	126213	126.72	126213
7	Providing Chafering edges to stone slab 2.5 cms wide as per Specification Only chamfered lengths shall be recorded.	Mtr	1728.00	63.00	-	-	1728.00	63.00	108864	1728.00	108864
8	Providing one line dressing to granite stone slab / granite Stone masonry as per specification.	Sqm	288.00	979.00	-	-	288.00	979.00	281952	288.00	281952
9	Providing and fixing Pre cast solid concrete kerb stones made out of CC 1:2:4 and finished with CM 1:3 plastering and finishing cutting etc., complete. - do - of size 450 x 200 x 400 mm	Nos	640.00	491.00	-	-	640.00	491.00	314240	640.00	314240

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It No	Description of Item	unit	BOQ		Previous		Present Measurements			Qty	
			Qty	Rate	Qty	Amount	Qty	Rate	Amount		
10	KSRB15-13 : Applying of distemper KSRB 15-13.1 : Providing and applying one coat distemper primer of approved brand on wall surface after throughly brooming the surface to remove all dirt, dust, mortar drops and other foreign matter including preparing the surface, even and sand paper smooth, cost of materials, labour, complete as per specifications. -wall surface-	Sqm	100.80	38.00	-	-	100.80	38.00	3830	100.80	3830
11	KSRRB 800-1. Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications. MORTH Chapter 8	Sqm	100.80	87.00	-	-	100.80	87.00	8770	100.80	8770
12	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregates /Sand/ Kanker / Moorum. KSRRB M100-1 : Placing tipper at loading point, loading with front end loader,dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications. MORTH -100/ Chapter 1	Cum	72.00	98.00	-	-	72.00	98.00	7056	72.00	7056
	TOTAL								1298852		1298852
	GST 12%								155862		1951125
	Grand total								1454714		3249977

Asst Engineer
Ward-17

20·16 × 0·85 = 17·14
46·08 × 0·9 = 41·47
8·64 × 0·875 = 7·56
12·67 × 1 = 12·67
128 × 0·9 = 115·2

× 0·57 = 11·49
× 0·45 = 20·74
× 0·53 = 4·58
× 0·45 = 57·6

194·07 @ 126 = 24463
94·41 @ 138 = 13029
37492

Assistant Executive Engineer
Yashwanthapura Sub Division
BBMP Bengaluru

Executive Engineer
Rajarajeshwari Nagara Division
Bruhat Bangalore Mahanagara Palike
Bangalore - 560 054.

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